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7/13/92

POLREP

DATE: July 13, 1992
SITE: SOUTHEAST ROCKFORD, Rockford, Il. ID# = DK
"Remedial Action using Removal Authority"
CONTRACT # : 68-01-7460
DELIVERY ORDER # : 7460-05-192
POLREP # : FINAL

TO: TERI JOHNSON, REGION V REP, HQ
FROM: KEN THEISEN, OSC REGION V
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The removal action at the S. E. Rockford municipal water supply project has been completed with the final details having been completed by the various contractors. These included:

- a drainage system installed in the GAC building
- landscaping around the GAC facility complete
- graffiti protection applied to the GAC facility
- a basketball court completed
- a "punch list" of minor items in the GAC facility

The GAC facility is not yet operating at 100% capacity. However, these shakedown problems are currently being responded to by the City Water Department and Calgon Carbon Corp. It is not anticipated that any additional costs through the ERCS contractor will be required.

Once completely operational, the U. S. EPA's RPM, the City of Rockford and the State of Illinois Project Manager will conduct a final inspection to assure that the scope of the project has been carried out. The State and the City will then work out the terms of the operational and maintenance agreement for the long term operation of the system.

TOTAL PROJECT CEILING:	\$5,304,000
PHASE I ERCS CEILING :	\$1,895,000 *
PHASE I ERCS COSTS :	\$1,888,947.57 *
CURRENT PHASE II ERCS CEILING:	\$3,191,000
CURRENT PHASE II ERCS COSTS:	\$2,627,016.37 **

* = For 1990 removal action

** = Final cost will vary slightly

contaminated. Connecting all 243 homes to the municipal water supply is the most cost effective response.

ENFORCEMENT: There are no identified potentially responsible parties (PRP) at this time, thus no Consent Orders or Unilateral Orders have been issued. However, a remedial investigation currently underway and lead by the State of Illinois, may identify additional responsible parties and source(s) of contamination. At the appropriate time in the future, the Region will pursue cost recovery and other enforcement actions against any and all PRPs that are discovered. See the attached Enforcement Sensitive information for additional information.

TIMING: The Region proposes to begin addressing the threat at this site as soon as the Record of Decision is signed, to take advantage of this construction season. The action will commence as soon as the Record of Decision is signed. The Region will require most, if not all of the current construction season to complete this action.

RECOMMENDATIONS: OERR recommends that AA/OSWER approve this exemption from the \$2 million statutory limit allowing Region V to take action at this site. The review of this proposed action within OERR reflects the interdivisional coordination of ERD and HSCD. OWPE, HSCD, and OGC have concurred on this action. Please indicate your decision by signing the attached Action Memorandum.